

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Carter, Joseph A	357567	1/26/23	1/27/23	Vehicle Mileage	PA-Mohegan Sun		39.30
Carter, Joseph A	366768	2/16/23	2/17/23	Union Contracted Lunch	PA-Mohegan Sun		7.00
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Hotel Tax	Conduct audit field work		34.32
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Overnight Subsistence	Conduct audit field work		254.11
Dreyfus, Thomas M	367072	2/16/23	2/17/23	Union Contracted Lunch	Conduct audit field work		7.00
Dreyfus, Thomas M	367072	2/16/23	2/17/23	Vehicle Mileage	Conduct audit field work		41.92
Fitzpatrick, Kevin M	353534	1/13/23	1/31/23	Vehicle Mileage	Sales and Use Tax Audit		77.29
Schlener, Tyla Elizabeth	360381	1/23/23	1/26/23	Union Contracted Lunch	Audit of Wind Creek		10.50
Velarde, Andrea Ruth	363452	1/31/23	2/1/23	Vehicle Mileage	Audit of Hollywood Casino		157.20
Byczek, Joseph E	358532	1/23/23	1/26/23	Vehicle Mileage	PA - Wind Creek		51.09
Carter, Joseph A	357567	1/26/23	1/27/23	Union Contracted Lunch	PA-Mohegan Sun		7.00
Carter, Joseph A	366768	2/16/23	2/17/23	Vehicle Mileage	PA-Mohegan Sun		39.30
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Hotel room charge	Conduct audit field work		384.00
Dreyfus, Thomas M	357686	1/23/23	1/27/23	Vehicle Mileage	Conduct audit field work		148.04
Fitzpatrick, Kevin M	353534	1/13/23	1/31/23	Union Contracted Lunch	Sales and Use Tax Audit		3.50
Remick, Christopher Paul	359856	1/27/23	1/27/23	Union Contracted Lunch			3.50
Remick, Christopher Paul	359856	1/27/23	1/27/23	Vehicle Mileage	Conduct audit of PA gaming venue		20.96
Schlener, Tyla Elizabeth	360381	1/23/23	1/26/23	Vehicle Mileage	Audit of Wind Creek		62.88
Velarde, Andrea Ruth	363452	1/31/23	2/1/23	Union Contracted Lunch	Audit of Hollywood Casino		7.00